

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: BURNHAM SERVICE CORPORATION	§	Case No. 00-3468-MFW
	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on August 29, 2000. The case was converted to one under Chapter 7 on August 12, 2002. The undersigned trustee was appointed on August 13, 2002.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 186,620.94

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>2,660.55</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	<u>\$ 183,960.39</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 05/19/2003 and the deadline for filing governmental claims was 02/08/2004. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$12,581.05. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$12,581.05, for a total compensation of \$12,581.05.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$75.00, for total expenses of \$75.00.<sup>2</sup>

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 10/12/2012 By: /s/JEOFFREY L. BURTCH, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

<sup>2</sup>If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 00-3468-MFW

Trustee: (280060) JEOFFREY L. BURTCH, TRUSTEE

Case Name: BURNHAM SERVICE CORPORATION

Filed (f) or Converted (c): 08/12/02 (c)

§341(a) Meeting Date: 03/27/03

Period Ending: 10/11/12

Claims Bar Date: 05/19/03

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 100% EQUITY INTEREST in Burnham Service Company, Inc. & Burnham (Canada), Ltd. FA -- in Chapter 11	Unknown	0.00	DA	0.00	FA
2 INTERCOMPANY CLAIMS owed by BVL Holdings, Inc., Burnham Service Company, Inc., Bullet Pallet Systems, Inc., Burnham (Canada), Inc. and/or Burnham International, B.V. FA - in Chapter 11	361,000.00	0.00	DA	0.00	FA
3 PREFERENCES (u)	0.00	0.00		186,620.94	FA
3 <b>Assets    Totals</b> (Excluding unknown values)	<b>\$361,000.00</b>	<b>\$0.00</b>		<b>\$186,620.94</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Jointly administered with BVL Holdings

Initial Projected Date Of Final Report (TFR): December 31, 2003

Current Projected Date Of Final Report (TFR): December 31, 2012

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 00-3468-MFW

Case Name: BURNHAM SERVICE CORPORATION

Taxpayer ID #: 58-1147847

Period Ending: 10/11/12

Trustee: JEOFFREY L. BURTCH, TRUSTEE (280060)

Bank Name: The Bank of New York Mellon

Account: 9200-88888997-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/01/12	{3}	BVL HOLDINGS, INC.	TRANSFER OF PREFERENCE FUNDS	1241-000	186,620.94		186,620.94
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		356.92	186,264.02
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		368.96	185,895.06
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		419.07	185,475.99
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		367.40	185,108.59
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		404.60	184,703.99
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		391.10	184,312.89
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		352.50	183,960.39

<b>ACCOUNT TOTALS</b>	<b>186,620.94</b>	<b>2,660.55</b>	<b>\$183,960.39</b>
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Less: Bank Transfers	0.00	0.00
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<b>Subtotal</b>	<b>186,620.94</b>	<b>2,660.55</b>
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Less: Payments to Debtors		0.00
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<b>NET Receipts / Disbursements</b>	<b>\$186,620.94</b>	<b>\$2,660.55</b>
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Net Receipts :	186,620.94
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Net Estate :	\$186,620.94
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<b>TOTAL - ALL ACCOUNTS</b>	<b>Net Receipts</b>	<b>Net Disbursements</b>	<b>Account Balances</b>
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Checking # 9200-88888997-66	186,620.94	2,660.55	183,960.39
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<b>\$186,620.94</b>	<b>\$2,660.55</b>	<b>\$183,960.39</b>
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# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

Page: 1

**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
TRSTEXP 200	JEFFREY L. BURTCH, TRUSTEE 1000 WEST STREET, 10TH FLOOR P.O. BOX 549 WILMINGTON, DE 19801	Admin Ch. 7		\$75.00	\$0.00	75.00
TRSTFEE 200	JEFFREY L. BURTCH, TRUSTEE 1000 WEST STREET, 10TH FLOOR P.O. BOX 549 WILMINGTON, DE 19801	Admin Ch. 7		\$12,581.05	\$0.00	12,581.05
172 300	Penske Truck Leasing Co., LP A Flame/Drinker Biddle et al 1 Logan Square 18th & Cherry Sts. Philadelphia, PA 19103	Admin Ch. 11		\$0.00	\$0.00	0.00
193 300	Lucent Technologies, Inc. 283 King George Rd. Warren, NJ 07059	Admin Ch. 11	DN 1163 entered 8/16/10	\$747.55	\$0.00	747.55
263 300	Ryder Shared Services Center M/S2868 3000 Windward Parkway Alpharetta, GA 30005	Admin Ch. 11	DN 1163 entered 8/16/10	\$2,635.95	\$0.00	2,635.95
348 300	Missouri Department of Revenue Box 475 Jefferson City, MO 65105	Admin Ch. 11		\$0.00	\$0.00	0.00
351 300	State of Michigan, Dept of Treasury Rev Div Peggy Housner, Asst Atty Gener First Floor Treasury Building Lansing, MI 48922	Admin Ch. 11		\$3,599.10	\$0.00	3,599.10
443 300	Dallas County Elizabeth Weller et al. 2323 Bryan St, 1720 Univision Ctr Dallas, TX 75201-2691	Admin Ch. 11	DN 1163 entered 8/16/10	\$2,324.23	\$0.00	2,324.23
460 300	City of Carrollton Weller/Linebarger Goggan Blair et al 2323 Bryan Street, Suite 1720 Dallas, TX 75201-2691	Admin Ch. 11	DN 1163 entered 8/16/10	\$2,631.12	\$0.00	2,631.12
474 300	Bexar County D. Aevoet/Linebarger Goggan Blair et al 711 Navarro, Suite 300 San Antonio, TX 78205	Admin Ch. 11	DN 1163 entered 8/16/10	\$505.32	\$0.00	505.32
4 505	Q&I Consulting Services, LLC P.O. Box 92 128 N. Royal Ave Front Royal, VA 22630	Priority		\$4,100.00	\$0.00	4,100.00
66P 505	IBM Corporation 1605 LBJ Freeway 4th Floor--Bankruptcy Section Dallas, TX 75234	Priority		\$50,587.12	\$0.00	50,587.12

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
87P 505	IBM Corporation 1605 LBJ Freeway 4th Floor--Bankruptcy Section Dallas, TX 75234	Priority		\$75,215.55	\$0.00	75,215.55
91 505	Secuirty Technologies Group, Inc. P.O. Box 691753 Cincinnati, OH 45269-1753	Priority		\$5,773.15	\$0.00	5,773.15
95 505	Secuirty Technologies Group, Inc. P.O. Box 691753 Cincinnati, OH 45269-1753	Priority	Dupilcate of claim no. 91; Will be withdrawn by creditor	\$0.00	\$0.00	0.00
179P 505	Konica Business Machines Lease Admin. Center P.O. Box 7023 Troy, MI 48007-7023	Priority	DN 1162 and DN 1163 entered on 8/16/10	\$0.00	\$0.00	0.00
198P 505	Liberty Property LP 1510 Valley Center Parkway Suite 240 Bethlehem, PA 18017	Priority	DN 1163 entered 8/16/10	\$0.00	\$0.00	0.00
232P 505	Industrial Truck Sales & Services Inc. Adams, Kleemeier, Hagan, Hannah & Fouts 701 Green Valley Rd, POB 3463 Greensboro, NC 27402	Priority		\$2,491.00	\$0.00	2,491.00
467 505	GE Captial Corp as Assignee of Saxon Bus. Sys Inc Douglas J. Bilotti, Esq. 400 Garden City Plaza Garden City, NY 11530	Priority		\$2,131.89	\$0.00	2,131.89
510	INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255	Priority	[Employee Federal W/H Distribution: Claim 21 \$393.44 Browning, Clara B. Claim 162P \$645.00 Staples, Norman V. Claim 225 \$444.11 Bacher, Vonda L ]	\$1,482.55	\$0.00	1,482.55
510	INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255	Priority	[Employee Medicare Distribution: Claim 21 \$38.03 Browning, Clara B. Claim 162P \$62.35 Staples, Norman V. Claim 225 \$42.93 Bacher, Vonda L ]	\$143.31	\$0.00	143.31
510	INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255	Priority	[Employee FICA Distribution: Claim 21 \$110.16 Browning, Clara B. Claim 162P \$180.60 Staples, Norman V. Claim 225 \$124.35 Bacher, Vonda L ]	\$415.11	\$0.00	415.11

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**Claims Bar Date:** May 19, 2003

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
21 510	Browning, Clara B. 343 Blossom Way Hayward, CA 94541	Priority	[Gross Wage \$2622.95 Less Taxes = Net \$2081.32 FICA \$110.16 Federal W/H \$393.44 Medicare \$38.03]	\$2,081.32	\$0.00	2,081.32
162P 510	Staples, Norman V. 807 California Ave Dolton, IL 60419	Priority	[Gross Wage \$4300.00 Less Taxes = Net \$3412.05 FICA \$180.60 Federal W/H \$645.00 Medicare \$62.35] Creditor will file an amended POC	\$3,412.05	\$0.00	3,412.05
225 510	Bacher, Vonda L 1516 Cumberland Street Pittsburgh, PA 15205	Priority	[Gross Wage \$2960.74 Less Taxes = Net \$2349.35 FICA \$124.35 Federal W/H \$444.11 Medicare \$42.93] DN 1162 and DN 1163 entered on 8/16/10	\$2,349.35	\$0.00	2,349.35
570	INTERNAL REVENUE SERVICE  PHILADELPHIA, PA 19255	Priority	[Employer FICA Distribution: Claim 21 \$162.62 Browning, Clara B. Claim 162P \$266.60 Staples, Norman V. Claim 225 \$183.57 Bacher, Vonda L ]	\$612.79	\$0.00	612.79
570	INTERNAL REVENUE SERVICE  PHILADELPHIA, PA 19255	Priority	[Employer FUTA Distribution: Claim 21 \$157.38 Browning, Clara B. Claim 162P \$258.00 Staples, Norman V. Claim 225 \$177.64 Bacher, Vonda L ]	\$593.02	\$0.00	593.02
570	INTERNAL REVENUE SERVICE  PHILADELPHIA, PA 19255	Priority	[Employer Medicare Distribution: Claim 21 \$38.03 Browning, Clara B. Claim 162P \$62.35 Staples, Norman V. Claim 225 \$42.93 Bacher, Vonda L ]	\$143.31	\$0.00	143.31
3 570	Clayton County Tax Comissioner Courthouse Annex 3, 2nd Floor 121 S. Mcdonough Street Jonesboro, GA 30236	Priority		\$15,724.68	\$0.00	15,724.68
25 570	Jackson County Treasurer Robert R. Brown 308 W. Second Street Seymour, IN 47247	Priority		\$102,887.38	\$0.00	102,887.38

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**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
27 570	Carrollton-Farmers Branch ISD c/o Law Offices of Robert E. Luna, PC 4411 N. Central Expressway Dallas, TX 75205	Priority	DN 1163 entered 8/16/10	\$5,071.14	\$0.00	5,071.14
85 570	State of Louisiana Dept of Revenue P.O. Box 66658 Baton Rouge, LA 70896	Priority		\$1,000.00	\$0.00	1,000.00
99 570	Cypress-Fairbanks ISD J Dillman/Linebarger Heard Goggan etal PO Box 3064 Houston, TX 77253-3064	Priority	DN 1162 and DN 1163 entered on 8/16/10	\$1,199.55	\$0.00	1,199.55
072P 570	State Board of Equalization Special Operations Branch, MIC:55 P.O. Box 942879 Sacramento, CA 94279-005	Priority		\$734.00	\$0.00	734.00
145 570	State Board of Equalization Special Procedures Section, MIC:55 P.O. Box 942879 Sacramento, CA 94279-0055	Priority	withdrawn DN 496 4/9/01	\$0.00	\$0.00	0.00
151 570	Dallas County Elizabeth Weller et al. 2323 Bryan St, 1720 Univision Ctr Dallas, TX 75201-2691	Priority	DN 1162 and DN 1163 entered on 8/16/10	\$1,532.12	\$0.00	1,532.12
306 570	Schofield, M.W. Clark County Assessor P.O. Box 551401 Las Vegas, NV 89155-1401	Priority	DN 1162 and DN 1163 entered on 8/16/10	\$535.18	\$0.00	535.18
179S 100	Konica Business Machines Lease Admin. Center P.O. Box 7023 Troy, MI 48007-7023	Secured	DN 1162 and DN 1163 entered on 8/16/10	\$0.00	\$0.00	0.00
198S 100	Liberty Property LP 1510 Valley Center Parkway Suite 240 Bethlehem, PA 18017	Secured	DN 1163 entered 8/16/10	\$0.00	\$0.00	0.00
453 100	Quality Warehouse Eqpt. Co., Inc. 2111 W. Arkansas Lan #202 Arlington, TX 76013-6069	Secured	DN 1163 entered 8/16/10	\$0.00	\$0.00	0.00
13 610	Vision Financial Group, Inc. The Pennsylvanian 1100 Liberty Avenue Pittsburgh, PA 15222	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$2,896.49	\$0.00	2,896.49
17 610	Labor Ready, Inc. c/o D&B Bankruptcy Services P.O. Box 5126 Timonium, MD 21094	Unsecured		\$11,082.02	\$0.00	11,082.02



# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
28 610	Bell Atlantic-DE/Verizon Communications Catherine J. Zanelli- Consultant P.O. Box 588 Fair Lawn, NJ 07410	Unsecured		\$3,583.84	\$0.00	3,583.84
29 610	Bell Atlantic-DE/Verizon Communications Catherine J. Zanelli- Consultant P.O. Box 588 Fair Lawn, NJ 07410	Unsecured		\$948.02	\$0.00	948.02
32 610	Sandman Inc., The 490 Warm Springs Rd Attn: Misty Stockman Columbus, GA 31909	Unsecured		\$2,842.85	\$0.00	2,842.85
35 610	General Motors Acceptance Corporation C/O Stephen Hecker 100 South Charles Street Baltimore, MD 21201	Unsecured		\$7,536.92	\$0.00	7,536.92
36 610	General Motors Acceptance Corporation C/O Stephen Hecker 100 South Charles Street Baltimore, MD 21201	Unsecured		\$7,313.29	\$0.00	7,313.29
40 610	Innovative Driver Services c/o Susan Lowell/Underwood Warren & Tuck 201 S College St, Suite 2020 Charlotte, NC 28244	Unsecured		\$9,965.68	\$0.00	9,965.68
42 610	American Freightways % Freda Young, Revenue Recovery 2200 Forward Drive Harrison, AR 72601	Unsecured		\$139.99	\$0.00	139.99
52 610	I.I.N.A./INAMAR an ACE USA Co. P.O. Box 8152 Park Ridge, IL 60068-8152	Unsecured		\$64,980.70	\$0.00	64,980.70
57 610	U.S. Fidelity & Guaranty Company c/o M Lastowski/Duane Morris & Heckscher 1201 Grant Street, Suite 1001 Wilmington, DE 19801	Unsecured		\$9,206,625.00	\$0.00	9,206,625.00
58 610	Duran, Lois J. TXU Electric Company P.O. Box 650939 Dallas, TX 75265-6	Unsecured		\$4,175.87	\$0.00	4,175.87
59 610	Jackson County Treasurer Robert R. Brown 308 W. Second Street Seymour, IN 47247	Unsecured		\$215,795.85	\$0.00	215,795.85
66U 610	IBM Corporation 1605 LBJ Freeway 4th Floor--Bankruptcy Section Dallas, TX 75234	Unsecured		\$407,304.66	\$0.00	407,304.66

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
70 610	Atlanta Journal/Constitution, The 72 Marietta Street NW Atlanta, GA 30302	Unsecured		\$448.65	\$0.00	448.65
71 610	Safety - Kleen Corporation Attn: Carol Russel 2nd Floor P.O. Box 11393 Columbia, SC 29211	Unsecured		\$382.15	\$0.00	382.15
72 610	Olsten Corporation, The 175 Broadhollow Road Melville, NY 11747-8905	Unsecured		\$19,156.67	\$0.00	19,156.67
75 610	Coast to Coast Computer Products PO Box 2418 North Hills, CA 91393-2418	Unsecured		\$4,017.46	\$0.00	4,017.46
78 610	Florida Power & Light Company P.O. Box 025209 Miami, FL 33102-5209	Unsecured		\$3,592.85	\$0.00	3,592.85
79 610	Employment Guide, The Attn: Cheri Wright 100 W. Blume St Norfolk, VA 23510	Unsecured		\$352.80	\$0.00	352.80
80 610	Bay State Gas Company 2025 Roosevelt Ave. Springfield, MA 01102-2025	Unsecured		\$312.02	\$0.00	312.02
81 610	Nextell Communications, Inc. 10002 Park Meadows Drive Littleton, CO 80124	Unsecured		\$817.09	\$0.00	817.09
86 610	Velocity Express, Inc 11 Greenway Plaza Suite 250 Attn: Vince Hannigan Houston, TX 77046	Unsecured		\$290.00	\$0.00	290.00
87U 610	IBM Corporation 1605 LBJ Freeway 4th Floor--Bankruptcy Section Dallas, TX 75234	Unsecured		\$20,943.19	\$0.00	20,943.19
89 610	Select Personnel Service, Inc. 1528 Chapala Street Santa Barbara, CA 93101	Unsecured		\$4,276.57	\$0.00	4,276.57
94 610	Onesource, Inc c/o Central Collections Corporation 45 West John Street Hicksville, NY 11801	Unsecured		\$1,264.26	\$0.00	1,264.26
97 610	Falcon Supply Co., Inc. 55 Randolph Avenue Avenel, NJ 07001	Unsecured		\$1,660.47	\$0.00	1,660.47

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
98 610	Standard Coffee Service Co. 640 Magazine St New Orleans, LA 70130	Unsecured		\$1,149.71	\$0.00	1,149.71
071 610	General Electric Capital Corp. as Assignee of Saxon Bus. Systems, Inc. 400 Garden City Plaza Garden City, NY 11530	Unsecured	Attn: Douglas J. Bilotti, Esq.	\$800.00	\$0.00	800.00
072U 610	State Board of Equalization Special Operations Branch, MIC:55 P.O. Box 942879 Sacramento, CA 94279-005	Unsecured		\$730.81	\$0.00	730.81
101 610	Florida Power & Light Company P.O. Box 14042 CW 71 St. Petersburg, FL 33733	Unsecured		\$694.73	\$0.00	694.73
106 610	Express Services, Inc.dba Express Personnel Kirk D. Austin 6300 NW Expressway Oklahoma City, OK 73132	Unsecured		\$5,885.91	\$0.00	5,885.91
108 610	Boise Office Cascade Office Products 1501 Woodfield Road, Suite 200E Schaumburg, IL 60173	Unsecured		\$1,204.50	\$0.00	1,204.50
109 610	Overnite Transportation P.O. Box 1216 Richmond, VA 23218	Unsecured		\$36,022.21	\$0.00	36,022.21
110 610	City Public Service Ms. Deborah A. Ortiz, Credit Sect P.O. Box 1771 San Antonio, TX 78296-1771	Unsecured	DN 1162 and DN 1163 8/16/10	\$1,545.17	\$0.00	1,545.17
118 610	Heil, Julius F. 28 Braves Crossing Drive Sharpsburg, GA 30277	Unsecured		\$0.00	\$0.00	0.00
119 610	Wells Fargo Financial Leasing Inc. 604 Locust 14th Floor Des Moines, IA 50309	Unsecured		\$12,554.75	\$0.00	12,554.75
123 610	Ryder Shared Services Center M/S2868 3000 Windward Parkway Alpharetta, GA 30005	Unsecured		\$11,973.13	\$0.00	11,973.13
127 610	Minolta Business Solutions Attn: Lisa Schmiedeskamp 1800 Overcenter Drive Moberly, MO 65270	Unsecured		\$1,284.21	\$0.00	1,284.21

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

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**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
131 610	Sacramento Municiple Utility District P.O. Box 15830, Mail Stop A253 Sacramento, CA 95852-1830	Unsecured		\$612.06	\$0.00	612.06
140 610	Imperial Business Credit P.O. Box 289032 San Diego, CA 92198	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$3,256.80	\$0.00	3,256.80
143 610	Ceridion Employer Services 9150 South Hills Blvd., Suite 100 Attn: Lisa Gibson Broadview Heights, OH 44147	Unsecured		\$20,836.06	\$0.00	20,836.06
144 610	RemedyTemp, Inc. 101 Enterprise Aliso Viejo, CA 92656	Unsecured		\$48,227.07	\$0.00	48,227.07
150 610	Riverside Manufacturing Company P.O. Box 460 Moutrie, GA 31776-0460	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$2,483.78	\$0.00	2,483.78
152 610	Falcon Supply Co., Inc. 55 Randolph Avenue Avenel, NJ 07001	Unsecured		\$222.12	\$0.00	222.12
162U 610	Staples, Norman V. 807 California Ave Dolton, IL 60419	Unsecured	Creditor will file an amended POC	\$8,528.26	\$0.00	8,528.26
168 610	Penske Truck Leasing Co., LP A Flame/Drinker Biddle etal 1 Logan Square 18th & Cherry Sts. Philadelphia, PA 19103	Unsecured		\$1,571,000.00	\$0.00	1,571,000.00
169 610	Penske Truck Leasing Co., LP A Flame/Drinker Biddle etal 1 Logan Square 18th & Cherry Sts. Philadelphia, PA 19103	Unsecured		\$0.00	\$0.00	0.00
179U 610	Konica Business Machines Lease Admin. Center P.O. Box 7023 Troy, MI 48007-7023	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$3,589.40	\$0.00	3,589.40
198U 610	Liberty Property LP 1510 Valley Center Parkway Suite 240 Bethlehem, PA 18017	Unsecured	DN 1163 entered 8/16/10	\$0.00	\$0.00	0.00
209 610	Meguiar, W. Keith & Debbie E. 2251 Moutain Top Road Winston, GA 30187	Unsecured	DN 1162 entered 8/16/10	\$49,378.00	\$0.00	49,378.00
211 610	Knott's Berry Farm B Emory Potter/Hays & Potter, PC 3310 Henerson Mill Rd., STE 302 Atlanta, GA 30341	Unsecured		\$4,387.90	\$0.00	4,387.90

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

Page: 9

**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
213 610	Cushman & Wakefield of IL Inc & Affiliates 200 SW Market St Suite 200 Portland, OR 97201	Unsecured		\$2,162.00	\$0.00	2,162.00
214 610	Pitney Bowes Credit Corporation 27 Waterview Drive Shelton, CT 06484-5151	Unsecured		\$229.10	\$0.00	229.10
219 610	Manpower International, Inc. 4301 N. Ironwood Rd. P.O. Box 2053 Milwaukee, WI 53201-2053	Unsecured		\$75,508.23	\$0.00	75,508.23
223 610	National Lift Truct Service, Inc. 1901 NW 2nd Street Fort Lauderdale, FL 33311	Unsecured		\$861.08	\$0.00	861.08
231 610	Industrial Truck Sales & Services Inc. Adams, Kleemeier, Hagan, Hannah & Fouts 701 Green Valley Rd, POB 3463 Greensboro, NC 27402	Unsecured		\$2,882.36	\$0.00	2,882.36
232U 610	Industrial Truck Sales & Services Inc. Adams, Kleemeier, Hagan, Hannah & Fouts 701 Green Valley Rd, POB 3463 Greensboro, NC 27402	Unsecured		\$5,565.00	\$0.00	5,565.00
235 610	Eastern Left Truck Co. 549 East Linwood Avenue P.O. Box 307 Maple Shade, NJ 08052	Unsecured		\$3,272.39	\$0.00	3,272.39
236 610	Ryder Shared Services Center M/S2868 3000 Windward Parkway Alpharetta, GA 30005	Unsecured		\$19,327.87	\$0.00	19,327.87
257 610	Quality Warehouse Eqpt. Co., Inc. 2111 W. Arkansas Lan #202 Arlington, TX 76013-6069	Unsecured	DN 1162 and DN 1163 entered 8/16/10	\$168,078.00	\$0.00	168,078.00
327 610	Qualcomm Inc. Attn: Sally Cadirci O-270G 5775 Morehouse Dr. San Diego, CA 92121	Unsecured		\$27,354.54	\$0.00	27,354.54
332 610	Xerox Corporation Laura Shepherd, Xerox Corp 800 Carillon Parkway St. Petersburg, FL 33716	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$18,181.03	\$0.00	18,181.03
336 610	Ryder Shared Services Center M/S2868 3000 Windward Parkway Alpharetta, GA 30005	Unsecured		\$16,105.37	\$0.00	16,105.37

# **EXHIBIT C** **ANALYSIS OF CLAIMS REGISTER**

**Claims Bar Date:** May 19, 2003

**Case Number:** 00-3468-MFW

Page: 10

**Date:** October 11, 2012

**Debtor Name:** BURNHAM SERVICE CORPORATION

**Time:** 02:48:20 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
337 610	Continental Casualty Co as Agent for Devino Fuel/Fuelrite Co Attn: Denise Firelli PO Box 905 Monmouth Junction, NJ 08852-0905	Unsecured		\$3,095.55	\$0.00	3,095.55
338 610	Xerox Corporation Laura Shepherd, Xerox Corp 800 Carillon Parkway St. Petersburg, FL 33716	Unsecured	DN 1162 and DN 1163 entered on 8/16/10	\$9,289.12	\$0.00	9,289.12
357 610	Computer Associates International, Inc. c/o D.Gooding, P.C./Choate Hall & Stewart Exchange Place, 53 State Street Boston, MA 02109	Unsecured		\$293,238.07	\$0.00	293,238.07
377 610	First America Trust, In Succ to the Prudential Bank FSB William C. Smith Jr., et al. P.O. Box 20389 Raleigh, NC 27619-0389	Unsecured		\$40,032.50	\$0.00	40,032.50
426 610	City Water, Light & Power Room 105, Municipal Center West Attn: Steve Smith Springfield, IL 62757	Unsecured		\$260.55	\$0.00	260.55
438 610	CMAC, Inc. c/o Thomas F. Mcallister 5871 Glenridge Drive, Suite 240 Atlanta, GA 30328	Unsecured		\$150,000.00	\$0.00	150,000.00
473 610	Prolift Industrial Equipment P.O. Box 99607 Louisville, KY 40269	Unsecured		\$19,051.57	\$0.00	19,051.57
491 610	Public Service Co. of Colorado 990 Bannock St Denver, CO 80204	Unsecured		\$4,384.10	\$0.00	4,384.10
509 610	J.J. Keller & Associates Inc. P.O. Box 548 Neenah, WI 54957	Unsecured		\$16,965.20	\$0.00	16,965.20
516 610	IBM Corporation 1605 LBJ Freeway 4th Floor--Bankruptcy Section Dallas, TX 75234	Unsecured		\$0.00	\$0.00	0.00
517 610	IBM Corporation Bankruptcy Specialist 13800 Diplomat Farmers Branch, TX 75234	Unsecured		\$11,070.72	\$0.00	11,070.72
<b>&lt;&lt; Totals &gt;&gt;</b>				12,981,301.18	0.00	12,981,301.18

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 00-3468-MFW

Case Name: BURNHAM SERVICE CORPORATION

Trustee Name: JEOFFREY L. BURTCH, TRUSTEE

**Balance on hand:** \$ 183,960.39

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 183,960.39

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JEOFFREY L. BURTCH, TRUSTEE	12,581.05	0.00	12,581.05
Trustee, Expenses - JEOFFREY L. BURTCH, TRUSTEE	75.00	0.00	75.00

Total to be paid for chapter 7 administration expenses: \$ 12,656.05Remaining balance: \$ 171,304.34

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: Bexar County	505.32	0.00	505.32
Other Expenses: City of Carrollton	2,631.12	0.00	2,631.12
Other Expenses: Dallas County	2,324.23	0.00	2,324.23
Other Expenses: Lucent Technologies, Inc.	747.55	0.00	747.55
Other Expenses: Ryder Shared Services Center	2,635.95	0.00	2,635.95
Other Expenses: State of Michigan, Dept of Treasury Rev Div	3,599.10	0.00	3,599.10

Total to be paid for prior chapter administrative expenses: \$ 12,443.27Remaining balance: \$ 158,861.07

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$280,215.57 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	INTERNAL REVENUE SERVICE	612.79	0.00	40.90
	INTERNAL REVENUE SERVICE	593.02	0.00	39.58
	INTERNAL REVENUE SERVICE	143.31	0.00	9.56
3	Clayton County Tax Comissioner	15,724.68	0.00	1,049.50
4	Q&I Consulting Services, LLC	4,100.00	0.00	4,100.00
21	Browning, Clara B.	2,622.95	0.00	2,622.95
25	Jackson County Treasurer	102,887.38	0.00	6,866.90
27	Carrollton-Farmers Branch ISD	5,071.14	0.00	338.46
66P	IBM Corporation	50,587.12	0.00	50,587.12
85	State of Louisiana	1,000.00	0.00	66.74
87P	IBM Corporation	75,215.55	0.00	75,215.55
91	Secuirty Technologies Group, Inc.	5,773.15	0.00	5,773.15
99	Cypress-Fairbanks ISD	1,199.55	0.00	80.06
072P	State Board of Equalization	734.00	0.00	48.99
151	Dallas County	1,532.12	0.00	102.26
162P	Staples, Norman V.	4,300.00	0.00	4,300.00
225	Bacher, Vonda L	2,960.74	0.00	2,960.74
232P	Industrial Truck Sales & Services Inc.	2,491.00	0.00	2,491.00
306	Schofield, M.W.	535.18	0.00	35.72
467	GE Captial Corp as Assignee of Saxon Bus. Sys Inc	2,131.89	0.00	2,131.89

Total to be paid for priority claims: \$ 158,861.07

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).



Timely claims of general (unsecured) creditors totaling \$ 12,675,986.29 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	Vision Financial Group, Inc.	2,896.49	0.00	0.00
17	Labor Ready, Inc.	11,082.02	0.00	0.00
28	Bell Atlantic-DE/Verizon Communications	3,583.84	0.00	0.00
29	Bell Atlantic-DE/Verizon Communications	948.02	0.00	0.00
32	Sandman Inc., The	2,842.85	0.00	0.00
35	General Motors Acceptance Corporation	7,536.92	0.00	0.00
36	General Motors Acceptance Corporation	7,313.29	0.00	0.00
40	Innovative Driver Services	9,965.68	0.00	0.00
42	American Freightways	139.99	0.00	0.00
52	I.I.N.A./INAMAR an ACE USA Co.	64,980.70	0.00	0.00
57	U.S. Fidelity & Guaranty Company	9,206,625.00	0.00	0.00
58	Duran, Lois J.	4,175.87	0.00	0.00
59	Jackson County Treasurer	215,795.85	0.00	0.00
66U	IBM Corporation	407,304.66	0.00	0.00
70	Atlanta Journal/Constitution, The	448.65	0.00	0.00
71	Safety - Kleen Corporation	382.15	0.00	0.00
72	Olsten Corporation, The	19,156.67	0.00	0.00
75	Coast to Coast Computer Products	4,017.46	0.00	0.00
78	Florida Power & Light Company	3,592.85	0.00	0.00
79	Employment Guide, The	352.80	0.00	0.00
80	Bay State Gas Company	312.02	0.00	0.00
81	Nextell Communications, Inc.	817.09	0.00	0.00
86	Velocity Express, Inc	290.00	0.00	0.00
87U	IBM Corporation	20,943.19	0.00	0.00
89	Select Personnel Service, Inc.	4,276.57	0.00	0.00
94	Onesource, Inc	1,264.26	0.00	0.00
97	Falcon Supply Co., Inc.	1,660.47	0.00	0.00
98	Standard Coffee Service Co.	1,149.71	0.00	0.00
071	General Electric Capital Corp.	800.00	0.00	0.00
072U	State Board of Equalization	730.81	0.00	0.00

101	Florida Power & Light Company	894.73	0.00	0.00
106	Express Services, Inc.dba Express Personnel	5,885.91	0.00	0.00
108	Boise Office Cascade Office Products	1,204.50	0.00	0.00
109	Overnite Transportation	36,022.21	0.00	0.00
110	City Public Service	1,545.17	0.00	0.00
119	Wells Fargo Financial Leasing Inc.	12,554.75	0.00	0.00
123	Ryder Shared Services Center	11,973.13	0.00	0.00
127	Minolta Business Solutions	1,284.21	0.00	0.00
131	Sacramento Munciple Utility District	612.06	0.00	0.00
140	Imperial Business Credit	3,256.80	0.00	0.00
143	Ceridion Employer Services	20,836.06	0.00	0.00
144	RemedyTemp, Inc.	48,227.07	0.00	0.00
150	Riverside Manufacturing Company	2,483.78	0.00	0.00
152	Falcon Supply Co., Inc.	222.12	0.00	0.00
162U	Staples, Norman V.	8,528.26	0.00	0.00
168	Penske Truck Leasing Co., LP	1,571,000.00	0.00	0.00
179U	Konica Business Machines	3,589.40	0.00	0.00
209	Meguiar, W. Keith & Debbie E.	49,378.00	0.00	0.00
211	Knott's Berry Farm	4,387.90	0.00	0.00
213	Cushman & Wakefield of IL Inc & Affiliates	2,162.00	0.00	0.00
214	Pitney Bowes Credit Corporation	229.10	0.00	0.00
219	Manpower International, Inc.	75,508.23	0.00	0.00
223	National Lift Truct Service, Inc.	861.08	0.00	0.00
231	Industrial Truck Sales & Services Inc.	2,882.36	0.00	0.00
232U	Industrial Truck Sales & Services Inc.	5,565.00	0.00	0.00
235	Eastern Left Truck Co.	3,272.39	0.00	0.00
236	Ryder Shared Services Center	19,327.87	0.00	0.00
257	Quality Warehouse Eqpt. Co., Inc.	168,078.00	0.00	0.00
327	Qualcomm Inc.	27,354.54	0.00	0.00
332	Xerox Corporation	18,181.03	0.00	0.00
336	Ryder Shared Services Center	16,105.37	0.00	0.00
337	Continental Casualty Co as Agent for Devino Fuel/Fuelrite Co	3,095.55	0.00	0.00
338	Xerox Corporation	9,289.12	0.00	0.00
357	Computer Associates International, Inc.	293,238.07	0.00	0.00
377	First America Trust, In Succ to the Prudential Bank FSB	40,032.50	0.00	0.00

426	City Water, Light & Power	260.55	0.00	0.00
438	CMAC, Inc.	150,000.00	0.00	0.00
473	Prolift Industrial Equipment	19,051.57	0.00	0.00
491	Public Service Co. of Colorado	4,384.10	0.00	0.00
509	J.J. Keller & Associates Inc.	16,965.20	0.00	0.00
517	IBM Corporation Bankruptcy Specialist	11,070.72	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00